C-2 Rev. 06/04



### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

ection I	<i>y</i>			
Name of Candidate or Political Co	mmittee and Chairperson		Office Sought (if candidate)	District (if any)
WILLIAM K. C	HISHOL IN		SENATE	23
Mailing Address	☐ Check if address charge.	City and Zip	Home Phone	Work Phone
19073 E. HW	1 30	BUNL, 10 83316	543-4418	543-4418
Name of Political Treasurer RICKARD CAR	LSON			
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
P 1 BOX 21		FILER, 10 83328	324-3686	326-3656
instructional manual for report This report 7 Day Pre-Primary 7 Day Pre-Genera	porting periods and due date of the period from	0 Day Post-Primary Report  Day Post-General Report	ough <u>9 , 30</u> ,	Pre-General Report
Is this Report a	in amendment?	No Is this a Ter	mination Report?	Yes 💆 No
Section III	STATEMENT OF N	O CONTRIBUTIONS OR	EXPENDITURES	
Section IV To reach your Calendar Yes figures to the Column II fig	ar to Date figure: Add this		COLUMN I	COLUMN II
Line 1: Cash on Hand Janu		•		C.
Line 2: Enter Cash Balance	•	10		XXXXXX
Line 3: Total Contributions			1340. s	1490
Line 4: Subtotal (Add lines		\$ _ \$ _		1490.
Line 5: Total Expenditures	•		1,009.63	1,009,63
Line 6: Cash Balance at Cl			480.37	180.37
Line 7: Outstanding Debt to		S	10.	19.01
**You must report the cash	on hand at both the beginn	ports filed this calendar year, ning of the reporting period ar orting period appears on the n	nd the close of the reportion extreport as beginning ca	ng period. ish on hand.
	Section V	CERTIFIC	ATION	ωC 2
Return This Report To:				
Ben Ysursa	1 RICH	ARD CHRISIN'	, hereby certify	that the information
Secretary of State	in this report	is a true, complete and correc	•	F11
PO Box 83720	1		a Campaign Financial Dis	ereme report as
Boise ID 83720-0080 phone: (208) 334-2852	required by la			···.
fax: (208) 334-2282		Atteris -		Promotion Committee Commit
(mon) of 4 matra		Signature of Poli	tical Treasurer	

Page 1

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
NILLIAM K. CHISHOLM	From 6 124 1 04 to 9 , 30 , C4

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period				
Total Number <b>9</b>	Total Amount S_386			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Number7	Total S 108			

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	380.
Itemized Contributions (total all Schedule A sheets)	\$	960.
Total Contributions (also enter this figure on page 1, Section IV, line 3)	S	1340
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	108.
Itemized Expenditures (total all Schedule B sheets)	\$	901.63
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	1009.63
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
Pledged Contributions		
Amount Pledged this Period	\$	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
, ,	٠,	
1 4	1	

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee			
WILLIAM	K.	CAISHOURA	

		Column A	Column B	Column C		
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Cheek	In-Kind (non-monetary)	Loans		
© 130 104 1.	19073 D HWY 30	s * 200, 41K	\$	\$		
Ø General	BiHL, 10 83316	\$ 200 . Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date		
8 131,04	ROM WEINERT / RUM JURDAN 8637 E. VA DE LA ESCUELA	\$ 250, 411	\$	s		
Primary General	SCUTTSDALE, AZ 85258	\$ 250. Calendar Your To Date	\$Calendar Year To Date	\$Calendar Year to Date		
9,7,04	BUB LYMAN P.O. BOX 1655	s_100 CHK	s	\$		
☐ Primary ☐ General	TWIN FALLS, ID 83301	S 100: Calendar Ye ir To Dote	SCalcardar Year To Date	S Calendar Year to Date		
9,7,04	PATTY MORROW PD.BIX 5967	\$ \$ 150, CHK	s	s		
☐ Primary ☐ General  5.	TWIN FAUS, 10 83303	\$ 150, Cidendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date		
9,15,04	KATHY RUYTS 204 STI AVE N.	S 460, CASH	\$	s		
Primary General	BUHL, ID 83316	S BEC Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date		
9,17,04	VIM LUNTE 3934 N. 1600 E.	s 100. CASI	\$	s		
Primary General	BUHL, 10 83316	\$Calendar Y nor To 12ste	SCalendar Year To Date	SCalendar Year to Date		
8,11,04	ВА <i>КВАКА С</i> ОТНЕДИ 3373 А ЮЗГИ 1200 E,	\$ 4100. CHK.	\$	s		
☐ Primary ☐ Generat	BUHU, ID 83316	S 1/00. Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date		
	· .	s	\$	s		
☐ Primary ☐ General		\$Culcular Year To Date	SCalendar Year To Dute	\$Calendar Year to Date		
		\$	\$	\$		
☐ Primary ☐ General		\$Culendar \text{\text{Car To Dute}}	\$Calendar Year To Date	\$Calendar Year to Date		
	0.	\$	\$	\$		
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalundar Year to Date		
	Subtotals of Columns A, B & C	s_ \$ 960	\$	\$		
Total This Page (add columns A, B & C)						

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
/	j

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Co	ommitte	c	 		 	
WILLIAM	K.	CHISHULM				

	N. CHORECH	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9,6,04	ACE PRINTING 250 MAIN AND, N THIN FALLS, ID \$3301	5 1159.	s
Purpose of Above	Expenditure: BROCAVICE)		
9,7,04	RIFKA HELTON' 3300 CARR ST. GARDEN CITY, ID 83714	\$ 50. ZHECK	S
Purpose of Above	Expenditure: ADVAPTISING ASTOR		
4,17,04	WEST END NEWS P.O. 1904 30 FILER, 10 833728	\$\$_61.	s
Purpose of Above	Expenditure:		
9,27,04	BUIL HERALD 126 BUILDWAY AVE, S. BUIL, 10 83316	\$ \$ 135;	<b>s</b>
Purpose of Above	Expenditure: ADVERTISING	-7//	L
9,27,04	LATINO VOTER ED PRITAT 803 IO TH. SOUTH NAMPA, ID 83661	s_ 25.	s
Purpose of Above	Expenditure: BUBUT		
8,31,04	TIVIN FAUS COURTY FAIR 2115 FAIR AVE. FILER, ID 83328	\$ <u>25.</u>	\$
Purpose of Above	Expenditure: PASS TO FAIR		
8,19,04	AR <b>60</b> PRO 507 GRANDIEN TWIN FALLS, ID \$3301	s 288.33 CIM	\$
Purpose of Above	Expenditure: BUNPER STICKERS		
9,19,04	TRAVEL /MILEAGE 120 MILES @ , 34/Mi	\$ 43,20	\$
Purpose of Above	Expenditure:		
9 30 , 84	TRAVEL/MILITAGE 320 MILES @ .36 MI	\$ 415.20	s
Purpose of Above	Expenditure:		
	Subtotals of Columns A & B	s 901,73	\$
	Total This Page (add columns A & B)		s 901.73